

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ELTON LAGASSE
10128 Florence Court
River Ridge, LA 70123

2. Office Sought (Include title of office as well)

Council At Large
Jefferson Parish
Division B

OFFICE USE ONLY

Report Number: 47952

Date Filed: 2/18/2015

Report Includes Schedules:

Schedule A-1
Schedule E-1
Schedule E-2

3. Date of Primary 10/18/2015

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK
9300 Jefferson Hwy
River Ridge, LA 70123

7. Full Name and Address of Treasurer

YVONNE L LAGASSE
10128 Florence Court
River Ridge, LA 70123

9. Name of Person Preparing Report DONNA GORDON

Daytime Telephone 504-343-7769

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2015.

Yvonne L. Lagasse

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(504) 737-8237

Daytime Telephone

Yvonne L. Lagasse

Signature of Treasurer

(504) 737-8237

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

YVONNE L LAGASSE
10128 Florence Court
River Ridge, LA 70123

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 44,953.27
10. Other Disbursements (Schedule E-2)	\$ 471.80
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 45,425.07

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 176,146.65
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 45,425.07
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 131,721.58

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
VEOLIA TRANSPORTATION 720 E. Butterfield Road Ste. 300 Lombard, IL 60148 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2014	\$1,000.00	\$4,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
10TH STREET CAFE 423 10th Street Gretna, LA 70053	12/11/2014	Lunch meeting	\$ 78.40
8TH FIRE PROTECTION DISTRICT 1400 Berger Road Marrero, LA 70072	03/20/2014	Donation	\$ 100.00
AARP CHAPTER 4273 4801 Kent Ave Metairie, LA 70006	01/21/2014	Advertisement	\$ 200.00
ALBC DISTRICT 6 118 Waggaman Rd Waggaman, LA 70094	04/29/2014	Sponsorship for Youth Fishing Tournament	\$ 100.00
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	01/21/2014	Cellular charges	\$ 154.76
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	02/21/2014	Cellular charges	\$ 186.89
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	03/27/2014	Cellular charges	\$ 150.52
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	04/23/2014	Cellular charges	\$ 210.43
3. SUBTOTAL (optional)			\$1,181.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	05/21/2014	Cellular charges	\$ 152.65
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	06/23/2014	Cellular charges	\$ 151.22
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	07/21/2014	Cellular charges	\$ 87.46
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	08/21/2014	Cellular charges	\$ 118.24
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	09/23/2014	Cellular charges	\$ 124.62
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	10/22/2014	Cellular charges	\$ 128.93
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	11/21/2014	Cellular charges	\$ 123.28
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	12/23/2014	Cellular charges	\$ 126.58
3. SUBTOTAL (optional)			\$1,012.98
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALPHA DELTA CHAPTER OF DELTA KAPPA GAMMA 1504 Mimosa St Marrero, LA 70072	03/28/2014	Donation	\$ 50.00
AMICI ICEHOUSE 3218 Magazine Street New Orleans, LA 70115	11/24/2014	Lunch meeting	\$ 138.72
ARCHBISHIP SHAW HIGH SCHOOL 1000 Barataria Blvd. Marrero, LA 70072	08/10/2014	Donation of Perpetual Mass Books	\$ 25.00
ARCHBISHIP SHAW HIGH SCHOOL 1000 Barataria Blvd. Marrero, LA 70072	09/15/2014	Donation of Mass Books for Louis Grunts Jr.	\$ 15.00
ARCHBISHIP SHAW HIGH SCHOOL 1000 Barataria Blvd. Marrero, LA 70072	09/23/2014	Donation of Mass Books for Sally Allen	\$ 15.00
ARCHBISHIP SHAW HIGH SCHOOL 1000 Barataria Blvd. Marrero, LA 70072	09/28/2014	Donation of Perpetual Mass Books	\$ 45.00
ARCHBISHIP SHAW HIGH SCHOOL 1000 Barataria Blvd. Marrero, LA 70072	11/02/2014	Donation of Perpetual Mass Books	\$ 15.00
ARCHBISHIP SHAW HIGH SCHOOL 1000 Barataria Blvd. Marrero, LA 70072	11/19/2014	Donation of Perpetual Mass Books	\$ 90.00
3. SUBTOTAL (optional)			\$393.72
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARCHBISHOP CHAPPELLE HIGH SCHOOL 8800 Veterans Blvd. Metairie, LA 70003	08/26/2014	Donation	\$ 100.00
ARCHBISHOP SHAW HIGH SCHOOL 1000 Barataria Blvd. Marrero, LA 70072	08/11/2014	Donation of Perpetual Mass Books	\$ 45.00
ARCHBISHOP SHAW HIGH SCHOOL 1000 Barataria Blvd. Marrero, LA 70072	08/14/2014	Donation of Perpetual Mass Books	\$ 15.00
ARCHBISHOP SHAW HIGH SCHOOL 1000 Barataria Blvd. Marrero, LA 70072	10/06/2014	Donation of Perpetual Mass Books	\$ 15.00
ARGUS 2808 B Steamship Circle River Ridge, LA 70123	01/17/2014	Councilman Elton Lagasse Doublons for Mardi Gras Parade	\$ 496.00
ARGUS 2808 B Steamship Circle River Ridge, LA 70123	09/10/2014	Tables for Argus Coronation Ball	\$ 2,000.00
ATCHAFALAYA RESTAURANT 901 Louisiana Avenue New Orleans, LA 70115	02/21/2014	Lunch meeting	\$ 146.02
AVONDALE BOOSTER CLUB 709 S. Jamie Blvd. Avondale, LA 70094	04/03/2014	Sign advertisement	\$ 350.00
3. SUBTOTAL (optional)			\$3,167.02
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEN ZAHN'S DECORATING 4101 California Ave P.O. Box 366 Kenner, LA 70063	03/10/2014	Flowers for King of Argus Ball	\$ 880.00
BEN ZAHN'S DECORATING 4101 California Ave P.O. Box 366 Kenner, LA 70063	05/15/2014	Flowers for Funeral	\$ 75.00
BEST BUY 1138 S. Clearview Pkwy New Orleans, LA 70123	04/18/2014	Campaign computer	\$ 837.35
BONNABEL HIGH FELLOWSHIP OF CHRISTIAN ATHLETE 408 Holy Cross Place Kenner, LA 70065	07/16/2014	Donation	\$ 100.00
BOYS & GIRLS CLUB OF SOUTHWEST LOUISIANA 900 10th Street Gretna, LA 70053	04/03/2014	Donation to annual fundraiser	\$ 100.00
BREAUX MART 9647 Jefferson Hwy River Ridge, LA 70123	02/11/2014	Donation of hot sauce to military troops	\$ 67.48
CAFE 615 HOME OF DAWABBIT 615 Kepler Gretna, LA 70053	09/03/2014	Lunch meeting	\$ 63.38
CENACLE RETREAT HOUSE P.O. box 8115 Metairie, LA 70011	01/23/2014	Prayers for constituent	\$ 7.00
3. SUBTOTAL (optional)			\$2,130.21
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENACLE RETREAT HOUSE P.O. box 8115 Metairie, LA 70011	02/19/2014	Prayers for constituent	\$ 14.00
CENACLE RETREAT HOUSE P.O. box 8115 Metairie, LA 70011	02/24/2014	Prayers for constituent	\$ 12.00
CHATEAU CHARITIES 3600 Chateau Blvd. Kenner, LA 70065	08/13/2014	Donation	\$ 150.00
CHINA PALACE 1915 Hickory Ave Harahan, LA 70123	08/05/2014	Lunch meeting	\$ 52.45
CITY OF KENNER FOOD BANK 3600 Chateau Blvd. Kenner, LA 70065	10/28/2014	Donation	\$ 70.00
DONNA B. GORDON 6115 Canal Blvd. New Orleans, LA 70124	02/01/2014	January accounting	\$ 210.00
DONNA B. GORDON 6115 Canal Blvd. New Orleans, LA 70124	04/03/2014	Campaign accounting for February and March	\$ 210.00
DONNA B. GORDON 6115 Canal Blvd. New Orleans, LA 70124	04/30/2014	April accounting for campaign	\$ 225.00
3. SUBTOTAL (optional)			\$943.45
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONNA B. GORDON 6115 Canal Blvd. New Orleans, LA 70124	05/30/2014	Accounting and campaign reporting for April	\$ 150.00
DONNA B. GORDON 6115 Canal Blvd. New Orleans, LA 70124	07/31/2014	Accounting for June and July for campaign	\$ 165.00
DONNA B. GORDON 6115 Canal Blvd. New Orleans, LA 70124	08/30/2014	Campaign accounting for August	\$ 260.00
DONNA B. GORDON 6115 Canal Blvd. New Orleans, LA 70124	10/01/2014	September campaign accounting	\$ 200.00
DONNA B. GORDON 6115 Canal Blvd. New Orleans, LA 70124	11/03/2014	Accounting fee for October for campaign	\$ 200.00
DONNA B. GORDON 6115 Canal Blvd. New Orleans, LA 70124	12/30/2014	Campaign reporting for Nov and Dec	\$ 200.00
EAST JEFFERSON HIGH SCHOOL ALUMI ASSOCIATION 1505 N. Woodlawn Ave. Metairie, LA 70001	02/12/2014	Donation	\$ 230.00
EAST JEFFERSON REPUBLICAN WOMEN 4612 Richland Avenue Metairie, LA 70001	12/10/2014	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,505.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELMWOOD BUSINESS ASSOCIATION P.O. Box 23642 Elmwood, LA 70183	06/16/2014	Dues	\$ 125.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	01/12/2014	Storage for Lagasse Tent	\$ 150.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	01/22/2014	Donation of tent for Arbor Day event	\$ 220.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	01/25/2014	Donation of tent for Westwego Fire Station	\$ 200.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	03/03/2014	Donation of tent for Lundi Gras	\$ 250.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	03/04/2014	1st quarter storage of Lagasse Tent	\$ 150.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	03/14/2014	Donation of tent to Catfish Boureois Park	\$ 217.50
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	03/21/2014	Donation of tent for Myrtle Thibodeaux Elementary	\$ 205.00
3. SUBTOTAL (optional)			\$1,517.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	04/04/2014	Donation of tent for St. Matthew's Crawfish cook-off	\$ 190.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	04/10/2014	Donation of tent to St. Francis Xavier School	\$ 190.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	05/08/2014	Donation of tent to Vic Pitre Spring Fling	\$ 220.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	05/16/2014	Donation of tent to Westwego Farmers Market	\$ 220.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	05/22/2014	Donation of tent to J.T. Curtis Lower School	\$ 190.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	05/24/2014	Donation of tent to Chief Munch Memorial Day	\$ 200.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	06/13/2014	Donation of tent to Latin American Civic Assn Event	\$ 200.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	06/19/2014	Donation of tent to Kiwanis Club Dawn Busters	\$ 250.00
3. SUBTOTAL (optional)			\$1,660.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	06/30/2014	2nd quarter storage fee for tent	\$ 150.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	07/02/2014	Donation of tent for Uncle Sam Jam	\$ 200.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	07/18/2014	Donation of tent for Kidd's Kids' Golf Tournament	\$ 200.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	08/09/2014	Donation of tent to YMBC Fishing Rodeo	\$ 190.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	09/05/2014	Donation of tent to Fisher High School	\$ 190.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	09/25/2014	Donation of tent to St. Rosalie Fair	\$ 225.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	10/06/2014	Donation of tent to Greater New Orleans Senior Olympics	\$ 250.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	10/13/2014	Donation of Tent for Terrytown Night Out Against Crime	\$ 190.00
3. SUBTOTAL (optional)			\$1,595.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	10/17/2014	Donation of Tent for Chili Cook-off	\$ 190.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	10/21/2014	Donation of tent to Park A Boo	\$ 270.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	10/24/2014	Donation of tent to Halloweenie Function	\$ 310.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	11/02/2014	Donation of tent to J.J. Audubon Elementary	\$ 270.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	11/04/2014	3rd quarter storage fee for tent	\$ 150.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	11/07/2014	Donation of tent to Westwego Festival	\$ 190.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	11/14/2014	Donation of tent to OLDP 50th Anniversary	\$ 190.00
FOLEY MARKETING 317 Grefer Lane Rathborne Park Harvey, LA 70058	04/11/2014	Campaign Shirts for crawfish boiling team	\$ 247.95
3. SUBTOTAL (optional)			\$1,817.95
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRAND ISLE TARPON RODEO P.O. Box 641828 Kenner, LA 70064	06/16/2014	Donation	\$ 150.00
GREATER NEW ORLEANS SENIOR OLYMPICS P.O. Box 6255 Metairie, LA 70009	11/21/2014	Donation	\$ 500.00
GRETNA COMMUNITY ASSOCIATION P.O. Box 2681 Gretna, LA 70054	05/07/2014	Bronze level at Gretna Prayer Dinner	\$ 150.00
GRETNA DEPOT & CAFE 326 Huey P Long Ave Gretna, LA 70053	04/23/2014	Lunch meeting	\$ 63.74
GRETNA HERITAGE FESTIVAL 629 Second Street Gretna, LA 70053	09/23/2014	One half of sky box for Gretna Festival	\$ 3,500.00
JACK GRIMM 708 Rosa Avenue #B Metairie, LA 70005	05/15/2014	Retainer for campaign consultant for 2015 election	\$ 1,000.00
HARVEY CANAL INDUSTRIAL ASSOCIATION P.O. Box 397 Harvey, LA 70059	01/13/2014	Membership luncheon	\$ 150.00
HARVEY CANAL INDUSTRIAL ASSOCIATION P.O. Box 397 Harvey, LA 70059	02/07/2014	Table at State of the Parish Luncheon	\$ 150.00
3. SUBTOTAL (optional)			\$5,663.74
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HERITAGE GRILL 111 Veterans Memorial Boulevard Metairie, LA 70005	12/18/2014	Christmas Lunch with staff	\$ 652.94
HOBBY LOBBY 1555 Gause Blvd. Slidell, LA	03/24/2014	Ribbons for certificates and proclamations	\$ 17.32
HUEY P'S PIZZERIA 139 Huey P Long Ave Marrero, LA 70053	08/13/2014	Lunch meeting	\$ 75.86
HUEY P'S PIZZERIA 139 Huey P Long Ave Marrero, LA 70053	08/20/2014	Lunch meeting	\$ 42.25
I.C. POPS 4401 7th Street Marrero, LA 70072	03/06/2014	Entry fee for Crawfish Cook-off	\$ 100.00
I.C. POPS 4401 7th Street Marrero, LA 70072	03/19/2014	Additional space for cook-off	\$ 100.00
I.C. POPS 4401 7th Street Marrero, LA 70072	03/24/2014	Fee for boiling items for Crawfish Cook-off	\$ 1,500.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA 09260-8	03/04/2014	Ticket for Gala	\$ 100.00
3. SUBTOTAL (optional)			\$2,588.37
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA 09260-8	04/08/2014	Donation to fundraiser	\$ 400.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA 09260-8	11/25/2014	Membership renewal	\$ 300.00
JEFFERSON COUNCIL ON AGING INC. 6640 Riverside Drive Suite 3230 Metairie, LA 70003	10/09/2014	Donation	\$ 50.00
JEFFERSON EVENTS P.O. Box 1045 Mandeville, LA 70470	09/25/2014	Jefferson Parish Prayer Breakfast	\$ 25.00
JOEY'S HOPE FOR HUNGRY 1023 Ridgewood Dr. Metairie, LA 70001	08/13/2014	Donation	\$ 100.00
JOHN CURTIS HIGH SCHOOL 10125 Jefferson Highway New Orleans, LA 70123	09/05/2014	Advertisement	\$ 80.00
JOHN'S TUXEDOS 3200 Houma Blvd. Metairie, LA 70006	02/28/2014	Tuxedo for Mardi Gras Day as king	\$ 445.86
KEITH ADAMS PHOTOGRAPHY 1423 E. Jordans Crossing Street Gonzales, LA 70737	04/10/2014	Photo shoot for Honorary Chair event	\$ 380.62
3. SUBTOTAL (optional)			\$1,781.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENNER CITY EVENTS P.O. Box 916 Harahan, LA 70063	09/15/2014	Fee for Mayor's Prayer Breakfast	\$ 100.00
KENNER ITALIAN HERITAGE INC. #20 Normandy Kenner, LA 70065	03/20/2014	Sponsorship	\$ 250.00
KNIGHTS OF COLUMBUS 1408 Moss Lane River Ridge, LA 70123	09/23/2014	Advertising	\$ 200.00
LSU ATHLETIC TICKET OFFICE Athletic Administration Blvd. Baton Rouge, LA 70803	03/20/2014	Deposit for tickets	\$ 100.00
LSU ATHLETIC TICKET OFFICE Athletic Administration Blvd. Baton Rouge, LA 70803	05/07/2014	LSU tickets	\$ 535.00
LA MADELEINE 5171 Citrus Blvd. Harahan, LA 70123	05/05/2014	Lunch with constituents	\$ 25.18
LAFRENIERE PARK GALA 3604 Jurgens St. Metairie, LA 70002	11/19/2014	Donation for Gala Parks Project	\$ 100.00
LE GRAND THE FLORIST 537 Huey P Long Ave Gretna, LA 70053	04/09/2014	Flowers for constituent	\$ 87.00
3. SUBTOTAL (optional)			\$1,397.18
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JONATHAN LIBERTO 49 Smithway Dr. Gretna, LA 70053	08/23/2014	Campaign Contribution	\$ 500.00
LOUISIANA SHERIFF'S HONORARY MEMBERSHIP PROGR 1175 Nicholson Dr. Ste. 101	03/20/2014	Annual Membership	\$ 20.00
LOUISIANA STATE TROOPERS ASSOCIATION 8120 Jefferson Highway Baton Rouge, LA 70123	04/03/2014	Donation	\$ 50.00
MACY'S 3301 Veterans Blvd. Metairie, LA 70002	04/14/2014	Wedding Gift for Senator Alario's son	\$ 50.00
MARDI MARKET 30 West Bank Expressway Gretna, LA 70053	03/04/2014	Beads for King of Argue ride	\$ 1,167.98
MARTIN LUTHER KING JR. TASK FORCE 1700 Monroe Street Gretna, LA 70053	01/17/2014	Table for Dr. King Jr.'s Banquet	\$ 400.00
METAIRIE WOMAN'S CLUB P.O. Box 5971 Metairie, LA 70009	07/29/2014	Donation	\$ 100.00
METROPOLITAN REPUBLICAN WOMEN'S CLUB P.O. Box 641475 Kenner, LA 70064	02/12/2014	Membership dues	\$ 30.00
3. SUBTOTAL (optional)			\$2,317.98
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
METRY FANGS 1705 Carnation Ave Metairie, LA 70001	11/21/2014	T-Shirt Sponsor	\$ 200.00
NEW ORLEANS CHEER OUTLAW ALL STARS 2328 Dawson Street Kenner, LA 70062	07/29/2014	Donation	\$ 100.00
NORTH BRIDGEDALE CIVIL ORGANIZATION INC. P.O. Box 1816 Metairie, LA 70004	07/07/2014	Membership Renewal	\$ 10.00
OFFICE MAX 1000 S. Clearview Pkwy Ste. 1020 Harahan, LA 70123	10/30/2014	Campaign office supplies	\$ 180.89
OFFICE MAX 1000 S. Clearview Pkwy Ste. 1020 Harahan, LA 70123	11/24/2014	Purchase of campaign fax machine	\$ 201.16
OUR LADY OF PROMPT SUCCOR SCHOOL 531 Avenue A Westwego, LA 70094	02/05/2014	Donation for St. Joseph Alter	\$ 50.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	01/12/2014	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	01/23/2014	Breakfast meeting	\$ 34.74
3. SUBTOTAL (optional)			\$809.79
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	02/09/2014	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	02/16/2014	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	03/11/2014	Breakfast meeting	\$ 35.12
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	03/17/2014	Breakfast meeting with campaign staff	\$ 39.42
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	03/27/2014	Breakfast meeting	\$ 37.89
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	04/14/2014	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	05/04/2014	Breakfast meeting	\$ 37.62
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	05/27/2014	Breakfast meeting	\$ 35.12
3. SUBTOTAL (optional)			\$284.17
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	06/16/2014	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	07/05/2014	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	08/06/2014	Breakfast meeting	\$ 35.12
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	08/10/2014	Breakfast meeting	\$ 36.15
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	08/18/2014	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	08/25/2014	Breakfast meeting	\$ 33.00
PARKWAY PROMENADE P.O. Box 10658 Jefferson, LA 70181	02/12/2014	Sponsorship	\$ 400.00
PARKWAY PROMENADE P.O. Box 10658 Jefferson, LA 70181	03/20/2014	Sponsorship	\$ 500.00
3. SUBTOTAL (optional)			\$1,103.27
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
PATRICK F. TAYLOR SCIENCE & TECHNOLOGY 701 Churchill Parkway Avondale, LA 70094	10/09/2014	Donation	\$ 100.00
PATRONS OF LAFRENIERE PARK 714 Helios Ave Metairie, LA 70005	05/07/2014	Contribution	\$ 500.00
PELICAN STATE PACHYDERM CLUB INC. 4425 Clearview Pkwy Metairie, LA 70006	02/12/2014	Membership dues	\$ 75.00
PELICAN STATE PACHYDERM CLUB INC. 4425 Clearview Pkwy Metairie, LA 70006	06/16/2014	Dues	\$ 25.00
PELICAN STATE PACHYDERM CLUB INC. 4425 Clearview Pkwy Metairie, LA 70006	12/10/2014	Renewal of dues	\$ 75.00
PHIL'S GRILL 1640 Hickory Ave Harahan, LA 70123	07/03/2014	Lunch meeting	\$ 68.65
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	01/17/2014	Donation to Special Olympics	\$ 209.00
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	04/21/2014	Donation of refreshments for WestBank Italian Open	\$ 283.15
3. SUBTOTAL (optional)			\$1,335.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	08/19/2014	Donation of food for Teachers Appreciation at Hazel Park School	\$ 456.35
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	10/17/2014	Turkeys for Jefferson Senior Center	\$ 100.00
RAYLYN R. BEEVERS CAMPAIGN FUND P.O. Box 37 Gretna, LA 70054	01/29/2014	Tickets to campaign fundraiser	\$ 200.00
REGINELLI'S PIZZERIA 5608 Citrus Blvd. Harahan, LA 70123	06/09/2014	Lunch meeting	\$ 106.89
REGINELLI'S PIZZERIA 5608 Citrus Blvd. Harahan, LA 70123	06/20/2014	Lunch with constituents	\$ 78.46
REPUBLICAN NATIONAL COMMITTEE 310 First Street Washington, DC 20003	04/08/2014	Renewal of dues	\$ 25.00
REPUBLICAN WOMAN'S CLUB OF JEFFERSON PARISH 4650 Glendale Street Metairie, LA 70006	08/13/2014	Donation	\$ 60.00
REPUBLICAN WOMAN'S CLUB OF JEFFERSON PARISH 4650 Glendale Street Metairie, LA 70006	11/10/2014	Ticket to meeting and luncheon	\$ 40.00
3. SUBTOTAL (optional)			\$1,066.70
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUTH'S CHRIS STEAKHOUSE 2633 Veterans Blvd. Metairie, LA 70002	02/20/2014	Campaign dinner	\$ 270.36
RUTH'S CHRIS STEAKHOUSE 2633 Veterans Blvd. Metairie, LA 70002	03/06/2014	Campaign dinner meeting	\$ 200.00
RUTH'S CHRIS STEAKHOUSE 2633 Veterans Blvd. Metairie, LA 70002	07/07/2014	Dinner with campaign staff	\$ 243.84
SHAW HIGH SCHOOL 1000 Barataria Blvd. Marrero, LA 70072	05/09/2014	Donation	\$ 150.00
SHAW HIGH SCHOOL 1000 Barataria Blvd. Marrero, LA 70072	06/09/2014	Donation of Perpetual Mass Books	\$ 60.00
SHAW HIGH SCHOOL 1000 Barataria Blvd. Marrero, LA 70072	06/20/2014	Donation of Perpetual Mass Books	\$ 45.00
SHERIFF NEWELL NORMAND CAMPAIGN FUND P.O. Box 304 Gretna, LA 70053	09/10/2014	Golf Sponsorship	\$ 500.00
SIRIUS XM RADIO INC. P.O. Box 78054 Phoenix, AZ 85062	04/21/2014	Renewal of contract	\$ 220.64
3. SUBTOTAL (optional)			\$1,689.84
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SMILIES RESTAURANT 5725 Jefferson Hwy Jefferson, LA 70123	12/02/2014	Lunch meeting	\$ 101.77
ST PATRICK FATHER GUILD 1554 Randolph Ave St. Paul, MN 55105	05/02/2014	Mass Cards	\$ 120.00
ST. RITA PECAN FESTIVAL 194 Ryan Avenue Harahan, LA 70123	06/09/2014	Sponsorship for festival	\$ 200.00
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	01/22/2014	Lunch meeting	\$ 65.37
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	04/25/2014	Lunch meeting	\$ 99.64
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	06/12/2014	Lunch meeting	\$ 66.74
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	08/08/2014	Dinner meeting	\$ 62.41
TGI FRIDAYS 1201 Manhattan Blvd Harvey, LA	02/13/2014	Lunch with constituents	\$ 36.17
3. SUBTOTAL (optional)			\$752.10
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TASTE OF TOKYO 1921 Ormond Blvd. Destrehan, LA 70047	01/26/2014	Dinner meeting	\$ 174.91
TASTE OF TOKYO 1921 Ormond Blvd. Destrehan, LA 70047	03/19/2014	Lunch with constituents	\$ 55.81
TASTE OF TOKYO 1921 Ormond Blvd. Destrehan, LA 70047	03/23/2014	Lunch meeting	\$ 169.91
TASTE OF TOKYO 1921 Ormond Blvd. Destrehan, LA 70047	04/22/2014	Lunch meeting	\$ 107.04
TASTE OF TOKYO 1921 Ormond Blvd. Destrehan, LA 70047	06/21/2014	Lunch meeting	\$ 141.64
TASTE OF TOKYO 1921 Ormond Blvd. Destrehan, LA 70047	06/27/2014	Lunch with constituents	\$ 97.65
TASTE OF TOKYO 1921 Ormond Blvd. Destrehan, LA 70047	08/17/2014	Lunch meeting	\$ 116.36
THANH & THANH RESTAURANT 4021 Behrman Hwy New Orleans, LA 70114	05/05/2014	Lunch meeting	\$ 64.54
3. SUBTOTAL (optional)			\$927.86
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THANH & THANH RESTAURANT 4021 Behrman Hwy New Orleans, LA 70114	07/02/2014	Lunch meeting	\$ 72.49
THANH & THANH RESTAURANT 4021 Behrman Hwy New Orleans, LA 70114	08/08/2014	Dinner meeting	\$ 87.80
THE CIVIC LEAGUE OF EAST JEFFERSON P.O. Box 7471 Metairie, LA 70010	04/28/2014	Donation	\$ 25.00
THE CROSSING 519 Williams Blvd. Kenner, LA 70065	11/18/2014	Tickets to Historic Rivertown Redevelopment brunch	\$ 60.00
THE JEWISH LIGHT P.O. Box 3270 Covington, LA 70434	11/19/2014	Advertisement	\$ 174.00
THE NEW ORLEANS ORAL SCHOOL 3501 Ridgelake Drive Metairie, LA 70002	12/02/2014	Donation	\$ 50.00
THE RIDGE BISTRO & DELI 1827 Hickory Ave. Ste. E Harahan, LA 70123	02/26/2014	Lunch meeting	\$ 51.55
THE RIDGE BISTRO & DELI 1827 Hickory Ave. Ste. E Harahan, LA 70123	04/11/2014	Lunch meeting with staff	\$ 27.82
3. SUBTOTAL (optional)			\$548.66
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE RIDGE BISTRO & DELI 1827 Hickory Ave. Ste. E Harahan, LA 70123	04/16/2014	Lunch meeting	\$ 52.63
THE RIDGE BISTRO & DELI 1827 Hickory Ave. Ste. E Harahan, LA 70123	05/05/2014	Lunch with constituents	\$ 28.82
THE RIDGE BISTRO & DELI 1827 Hickory Ave. Ste. E Harahan, LA 70123	05/21/2014	Lunch with constituents	\$ 38.55
THE RIDGE BISTRO & DELI 1827 Hickory Ave. Ste. E Harahan, LA 70123	06/16/2014	Lunch meeting	\$ 52.63
THE RIDGE BISTRO & DELI 1827 Hickory Ave. Ste. E Harahan, LA 70123	06/23/2014	Lunch meeting	\$ 55.90
THE RIDGE BISTRO & DELI 1827 Hickory Ave. Ste. E Harahan, LA 70123	06/30/2014	Lunch meeting	\$ 79.48
THE RIDGE BISTRO & DELI 1827 Hickory Ave. Ste. E Harahan, LA 70123	07/26/2014	Lunch meeting	\$ 63.51
THE RIDGE BISTRO & DELI 1827 Hickory Ave. Ste. E Harahan, LA 70123	08/08/2014	Lunch with constituents	\$ 39.64
3. SUBTOTAL (optional)			\$411.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE RIDGE BISTRO & DELI 1827 Hickory Ave. Ste. E Harahan, LA 70123	08/09/2014	Lunch with constituents	\$ 11.44
THE RIDGE BISTRO & DELI 1827 Hickory Ave. Ste. E Harahan, LA 70123	08/11/2014	Lunch meeting	\$ 46.16
THE RIDGE BISTRO & DELI 1827 Hickory Ave. Ste. E Harahan, LA 70123	08/18/2014	Lunch with constituents	\$ 48.34
THE RIDGE BISTRO & DELI 1827 Hickory Ave. Ste. E Harahan, LA 70123	10/13/2014	Dinner meeting	\$ 172.61
THE UNIVERSITY OF NEW ORLEANS 2000 Lakeshore Dr. New Orleans, LA 70148	10/09/2014	Donation	\$ 100.00
THE WEST BANK BEACON 536 Lafayette St. Gretna, LA 70053	07/07/2014	1/4 Page Advertisement in July Edition	\$ 370.00
THE WESTWEGO ERNEST J. TASSIN SENIOR CENTER 701 Fourth Street Westwego, LA 70094	10/06/2014	Sponsorship for Senior Center Health Fair	\$ 25.00
UNITED STATES POSTAL SERVICE 5720 Citrus Blvd. Elmwood Branch New Orleans, LA 70123	01/31/2014	Stamps for campaign office	\$ 49.00
3. SUBTOTAL (optional)			\$822.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED STATES POSTAL SERVICE 6319 Marshall Foch New Orleans, LA 70124	02/01/2014	Stamps for campaign mailings	\$ 49.00
UNITED STATES POSTAL SERVICE 6319 Marshall Foch New Orleans, LA 70124	08/28/2014	Stamps for campaign	\$ 49.00
UNITED STATES POSTAL SERVICE 5720 Citrus Blvd. Elmwood Branch New Orleans, LA 70123	09/05/2014	Postage	\$ 120.00
UNITED STATES POSTAL SERVICE 5720 Citrus Blvd. Elmwood Branch New Orleans, LA 70123	09/10/2014	Renewal of Post Office Box	\$ 74.00
UNITED STATES POSTAL SERVICE 5720 Citrus Blvd. Elmwood Branch New Orleans, LA 70123	11/05/2014	Fee for post office box	\$ 98.00
VICKI SOTO SANDY HOOK SCHOLARSHIP 200 Derbigny St. Gretna, LA 70053	10/28/2014	Donation	\$ 100.00
WEST JEFFERSON HOSPITAL FOUNDATION 1111 Medical Center Blvd. Suite N-201 Marrero, LA 70072	08/11/2014	T-Shirt Sponsor for West Jeff Family Festival	\$ 300.00
WESTBANK ARC 523 Cook Street Gretna, LA 70053	04/03/2014	Donation to annual gala	\$ 100.00
3. SUBTOTAL (optional)			\$890.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WESTBANK ITALIAN OPEN 4802 Westbank Expressway Marrero, LA 70072	04/08/2014	Fundraiser to benefit Cafe Hope	\$ 1,500.00
WESTBANK MUSICIANS HALL OF FAME 429 3rd Avenue Harvey, LA 70058	05/15/2014	Donation for Hall of Fame Benefit Dance	\$ 100.00
WESTBANK RELIGIOUS SUPPLY 5100 Westbank Expy # 8 Marrero, LA 70072	05/08/2014	Mass cards for Archbishop Shaw High School	\$ 98.38
WESTBANK RELIGIOUS SUPPLY 5100 Westbank Expy # 8 Marrero, LA 70072	11/20/2014	Mass cards for office	\$ 23.49
WESTWEGO BOOSTER CLUB 419 Avenue A Westwego, LA 70094	02/07/2014	Advertisement at Bourgeois Park and Playground	\$ 200.00
WESTWEGO CIVIC CENTER 1220 Avenue H Westwego, LA 70094	12/15/2014	Rental of Jefferson Parish Senior Dance	\$ 1,600.00
WESTWEGO FOP LODGE 25 401 4th Street Westwego, LA 70094	02/12/2014	Sponsorship	\$ 100.00
ZOES KITCHEN 701 Metairie Rd #1A103 Metairie, LA 70005	05/04/2014	Lunch meeting	\$ 16.92
3. SUBTOTAL (optional)			\$3,638.79
4. TOTAL (optional - complete only on last page of this schedule)			\$ 44,953.27

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAMPAIGN FINANCE 2415 Quail Drive Third Floor Baton Rouge, LA 70808	01/12/2014	Filing Fee for Statement of Organization	\$ 100.00
DELUXE FOR BUSINESS P.O. Boxz 742572 Cincinnati, OH 45274	04/01/2014	Checks and envelopes for campaign	\$ 371.80
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 471.80

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